

PRE - SOLICITATION NOTICE (Construction Contract)		1. PROJECT NO. DTCG47-02-B-3EFK01	2. DATE OF NOTICE October 31, 2001	3. DATE SOLICITATION DOCUMENTS AVAILABLE (Approx.) November 21, 2001	FORM APPROVED OMB NUMBER 9000 - 0037
Public reporting burden for this collection of information is estimated to average 10 minutes per response, including the time for reviewing instruction, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestion for reducing this burden to the FAR secretary (VRS), Office of Federal Acquisition Policy, GSA, Washington, DC 20405; and to the Office of Management and Budget, Paperwork Reduction Project (9000-0037), Washington, DC 20503					
NOTE: The project number in Items 1 and 16 may be the same as the Invitation or Proposal Number.					
4. OFFERS TO BE RECEIVED BY (at place specified for receipt of offers)		A. TIME 2:00 P.M.	B. DATE (Month, day, year) January 3, 2002		5. TIME FOR COMPLETION (Calendar days) 270
6A. ISSUING OFFICE (Name, address, and ZIP code) U. S. COAST GUARD FACILITIES DESIGN & CONSTRUCTION CENTER (ATLANTIC) 5505 ROBIN HOOD ROAD, SUITE K NORFOLK, VIRGINIA 23513-2431			7. PROJECT TITLE AND LOCATION REPAIR CONCRETE PIER & WHARF U. S. COAST GUARD STATION ROCKLAND ROCKLAND, MAINE		
6B. ROOM NO. SUITE K	6C. TELEPHONE NO. (include area code) (757) 852-3419 FAX # (757) 852-3495				
INSTRUCTIONS: a. Solicitation Documents will be issued upon receipt of your affirmative response to the Pre-Solicitation Notice by the DUE DATE set forth in item 15. b. If a charge is required under Item 8A, your affirmative response must include a check or money order in the applicable amount, made payable to Agency (shown in Item 9). Refund (when specified in order in the applicable Item 8B) will be made upon your return of the bid documents in good condition, without marks, notes, or mutilations, within 20 calendar days after the final date for receipt of offers. c. The issuing Office, at its discretion, may make bid documents available to plan rooms of the Associated General Contractors, Chambers of Commerce, Dodge Reports, and other similar contractors' commercial service facilities. d. Bid guarantee is required with any bid in excess of \$25,000. Bid guarantee shall be in the amount of 20 percent of the amount of the bid, or \$3,000,000, whichever is less. For bid guarantee purposes, the amount of the bid is the aggregate of the Lump Sum Base Bid, and Alternates (if any), and the product(s) of each unit price (if any) multiplied by the applicable number of units shown on the Bid Form, also NOTICE TO SMALL BUSINESS FIRMS: A Program for the purpose of assisting qualified small business concerns in obtaining certain bid payment, or performance bonds that are otherwise not obtainable is available through the Small Business Administration (SBA). For information concerning SBA's surety bond guarantee assistance, contact your SBA District Office.					
8A. CHARGE FOR SOLICITATION DOCUMENTS (Half size dwgs.) N/A		8B. IS THIS CHARGE REFUNDABLE? N/A		9. MAKE CHECK PAYABLE TO: N/A	
10. ESTIMATED COST RANGE OF PROJECT			11. OFFERS COVERING THE PROJECT RESTRICTED TO SMALL BUSINESS?		12. SUBCONTRACTING PLAN: REQUIRED ?
A. FROM \$500,000.00		B. TO \$1,000,000.00		YES	NO X
13. DESCRIPTION OF WORK (Physical characteristics): The work includes, but is not limited to, concrete deck and kneewall patching and repair, replacement of wood chocks and wales, replacement of pilecaps, repair/replacement and recoating of metal bracing, repair cracks in concrete deck, beams, kneewalls and curbs, and incidental related work. Work includes a base bid item and a unit bid item. <u>THIS PROCUREMENT IS 100% SET-ASIDE FOR THE HISTORICALLY UNDERUTILIZED BUSINESS ZONE (HUBZONE) SMALL BUSINESS CONCERNS.</u> THIS SOLICITATION WILL BE AVAILABLE ONLY BY INTERNET AT THE FOLLOWING ADDRESS: http://www.uscg.mil/mlclant/fdcclant/contracts.html NAICS CODE: 234990 SIZE STANDARD: \$27.5 MILLION					
IMPORTANT: FAILURE TO COMPLETE AND RETURN THIS PART OF THE NOTICE TO THE ISSUING OFFICE, AT THE ADDRESS IN ITEM 6A, ON OR BEFORE THE DUE DATE SHOWN IN ITEM 15, MAY RESULT IN YOUR NAME BEING REMOVED FROM OUT MAILING LIST.					
14. ACTION REQUESTED (Check applicable box)					15. DUE DATE
A. I AM INTERESTED IN BIDDING ON THIS PROJECT AS A: <input type="checkbox"/> PRIME CONTRACTOR <input type="checkbox"/> PRINCIPAL SUB-CONTRACTOR		B. I AM NOT INTERESTED IN BIDDING ON THIS PROJECT. RETAIN MY NAME ON YOUR MAILING LIST.			
NO. OF SET(S) YOU REQUIRE OF SOLICITATION DOCUMENTS		C. REMOVE MY NAME FROM YOUR MAILING LIST.			
					16. PROJECT NO. DTCG47-02-B-3EFK01
17. NAME, ADDRESS (City, State, ZIP Code) AND TELEPHONE NUMBER OF FIRM					
18. NAME AND TITLE OF FIRM REPRESENTATIVE			19. SIGNATURE OF REPRESENTATIVE		20. DATE SIGNED
NSN 7640-01-148-3691 Previous edition usable			1417-104		STANDARD FORM 1417 (REV. 8-90) Prescribed by GSA--FAR (48 CFR) 53.236-1(a) *U.S. Government Printing Office 1991 -- 292-239/49008